INVOICE

DENVER'S 7 abc WORKING FOR YOU
www.theDENVERchannel.com

KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
183992-2	**08/31/12**	**September 2012**	**08/27/12 - 08/27/12**

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/(R)Americans for Pro	**Americans for Prosperity**	**285**

Flight Dates	Order #	Alt Order #
08/22/12 - 08/27/12	183992	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref
	MAJ

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmount Avenue
#306
Towson, MD 21204

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	08/27/12	08/27/12	GMA M-F 7-9A	7A-9A	M------	:30	1	$700.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/27/12	09/02/12	M------	1	$700.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	08/27/12	7:50 AM	GMA M-F 7-9A	7A-9A	:30	AFP12TV18H	$700.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	08/27/12	08/27/12	Millionaire	930A-10A	M------	:30	1	$350.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/27/12	09/02/12	M------	1	$350.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	08/27/12	9:45 AM	Millionaire	930A-10A	:30	AFP12TV18H	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	08/27/12	08/27/12	11A-12P News	11A-12P	M------	:30	1	$450.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/27/12	09/02/12	M------	1	$450.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	08/27/12	11:47 AM	11A-12P News	11A-12P	:30	AFP12TV18H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	08/27/12	08/27/12	5-530P News	5P-530P	M------	:30	1	$800.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/27/12	09/02/12	M------	1	$800.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	08/27/12	5:21 PM	5-530P News	5P-530P	:30	AFP12TV18H	$800.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	08/27/12	08/27/12	6P-630P JEOPARDY (M-	6P-630P	M------	:30	2	$1,700.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/27/12	09/02/12	M------	2	$1,700.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMGH	M	08/27/12	6:04 PM	6P-630P JEOPARDY (M-F)	6P-630P	:30	AFP12TV18H	$1,700.00	NM
1	KMGH	M	08/27/12	6:28 PM	6P-630P JEOPARDY (M-F)	6P-630P	:30	AFP12TV18H	$1,700.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	08/27/12	08/27/12	630-7p WHEEL (M-F)	630-7P	M------	:30	2	$1,600.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/27/12	09/02/12	M------	2	$1,600.00

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183992-2	08/31/12	September 2012	08/27/12 - 08/27/12

Advertiser	Product	Estimate Number
Issue/(R)Americans for Pro	Americans for Prosperity	285

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	08/27/12	08/27/12	630-7p WHEEL (M-F)	630-7P	M------	:30	2	$1,600.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMGH	M	08/27/12	6:40 PM	630-7p WHEEL (M-F)	630-7P	:30	AFP12TV18H	$1,600.00	NM
1	KMGH	M	08/27/12	6:47 PM	630-7p WHEEL (M-F)	630-7P	:30	AFP12TV18H	$1,600.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
21	08/27/12	08/27/12	Nightline	1037P-1103P	M------	:30	1	$800.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	M------	1	$800.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	08/27/12	10:46 PM	Nightline	1037P-1103P	:30	AFP12TV18H	$800.00	NM

Total Spots **9**

Payment Terms 30 Days

Gross Total	**$9,700.00**
Agency Commission	**$1,455.00**
Net Amount Due	**$8,245.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.